

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD(PW) Department towards his treatment for "CAD& DM" for An amount of Rs.6,068/- Sanctioned –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 13**

**Dated: 08- 01-2013.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O. MS.No. 105, HM& FW (k1) Dept , Dt :9-4-2007
- 3) G..O Ms .No.68, HM& FW (K1) Dept Dt : 28-03-2011
- 4) From Sri V.Venkata Subbaiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 30-10-2010
- 5) Govt. Memo. No 24970/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.21-11-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No2591/GCDS/Hyd/12, Dated: 17-12-2012

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**ORDER:**

In the reference fourth read above, Sri V.Venkata Subbaiah, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs6,068/-towards Medical Expenditure incurred by him towards his treatment for "CAD &DM" for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Secretariat Government Dispensary, AP. Hyderabad, during the period from August 2012 to October 2012.

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs.6,068/- (Rupees Six thousand and sixty eight only) to Sri V.Venkata Subbaiah, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for (CAD)" &DM for the purchase of Medicines as per prescription of Civil Assistant Surgeon, at Government Civil Dispensary, A.P Secretariat Hyderabad, during the period from August, 2012 to October, 2012.

3 The details of total admissible amount shown below  
Total amount Claimed Rs 6,068.00

|   |              |
|---|--------------|
| Inadmissible amount                           | Rs Nil       |
|   | -----        |
| Admissible amount under consideration C (A-B) | Rs.6,.068.00 |
| Gross Net admissible amount                   | Rs 6,068. 00 |
|   | -----        |

(Rupees Six thousand and Sixty eight only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri V.Venkata Subbaiah, Section Officer  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWADED BY : ORDER//**

**SECTION OFFICER**